0.0000

### **Purchase Order Receipt Listing**

November 17, 2009 11:44:16 AM

All amounts are calculated in domestic currency.

Total Balance Due Quantity:

All Vendors PO ID PO10729 Receipt Dates from 11/17/2009 to 11/17/2009 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	ndor Name	e VC-N	MAG002 Magna	Stainless							
PO10729	3		M2024T3S.032	sf	11/17/2009	11/17/2009	96.0000	\$7.03	0.0000	0	\$675.00
CAD	No		2024-T3 .032 sheet 113189	sf	64.0000	Stores		\$675.00	0.0000	0	
	4		M2024T3S.050	sf	11/17/2009	11/17/2009	48.0000	\$9.22	0.0000	0	\$442.50
	No		2024-T3 .050 sheet 113189	sf	32.0000	Stores		\$442.50	0.0000	0	
	5		M174B2.000X01.50	00 f	11/17/2009	11/17/2009	12.0000	\$50.00	0.0000	0	\$600.00
	No		17-4 SS Bar 2.00 x 1.500 113189	f	12.0000	Stores		\$600.00	0.0000	0	
									Total Received (	Quantity:	156.0000
								Total	Qty to Inspect (F	O U/M):	0.0000
									Total Reject Quantity:		
									Total Receip	ot Value:	\$1,717.50

•		Recei	ving Rep	ort		
ŧ	Date: MAGN.	<u> </u>	Batch Dart	•	<u>//3/8</u> 9 /0725	
Packing Sli Invoice: Receipt: Discrepance	Yes No Cr	W SI	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	d: Ye olete: Ye	es No	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Production/ Date Received/C	7/1///	Initials	of receiver (	if shipment	OK) Level '	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3 INOXYDABLE Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



## **PACKING LIST**

Page 1 of 1

I019536

SOLD TO DART AEROSPACE LTD 1270 ABERDEEN STREET SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY , ON , ON

K6A 1K7

Contact: CHANTAL

HAWKESBURY K6A 1K7

Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

	Currency	Sales Po	erson C	ustomer Phone	Customer Fax	Gusto	Customer PO		
CANADIAN D	OLLARS	ERYCK BLAIS	(61	.3) 632-5200	(613) 632-10	53 2010729	7		
Sales Order	Terms		Ship	Via	Date Ordered	Date Required	Date Shipped		
W021138	NET 30 DAYS		NIR:R-557065-1	•	11/09/09	11/17/09	11/17/09		

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	ALUMINUM - LB 2024-T3 .050 X 48" X <u>144"</u> 35 LB / 1 PC	L033235	391421	<b>1</b>
2		PC	2024-T3 .030 X 48" X 144" 032 46 LB / 2 PC	L03323@		2
1		PC	STAINLESS - LB 17-4 PH 1 1/2" X 2" X 144" 128 LB / 1 PC	L033234	A10546	1
			C. 9/11/19			
Skids: 1 P	ieces: 1	!		Approx	Weight:	209 LB

Received by:	Date:	Signature:
--------------	-------	------------



# Certificate of Test

8 0 L		S H I P					OUR ORDER ( P5-15315-8-
D T		7					DATE
0		0					12/12/08
CUSTOMER ORDER NO P80606AM001	NO	1	PARSONS			SHIPPED FROM SYRACUSE	
DESCRIPTION OF MATERIAL  CRU 17-4 PH HRAD  AMS-5643R AMS-2303E A EN 10204 3.1 ASTM-F8	STM-A564-04 T630 99-07		2 X 1 500 484-05B A		54-07E	ם	
HEAT NO.		CHEMICA	. Analysis				
A10546 C MN .044 .46 .	P S SI 032 .029 .47	NI 4.19 1	CR MO 1.22 ,22		CB .29	TA .012	
QUANTITY HEAT NO.	ME	CHANICAL	. PROPERITIES				
/	ILE PSI YLD.2%PS SICALS AFTER 900	1		ED/AREA		DNESS BHN 337	
	177,8	20	14.3	45.1	вн	N 415	
MACRO TEST OK MICRO TEST OK FERRITE 3 % MAGNAFLUX F/S = 0/0							
THE RECORDING OF FALSE,	FICITIOUS OR FR	AUDULEN R DISMI	T STATEME	nts or e	NTRIE	s on	

509/11/18

MATERIAL FREE FROM MERCURY CONTAMINATION AT TIME OF SHIPMENT, NO WELD REPAIR PERFORMED, AND MATERIAL MELTED IN U.S.A.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.
CRUCIBLE MATERIALS CORPORATION ACTING BY AND THROUGH I'M SPECIALTY METALS DIVISION

CERTIFIED BY

Page 1 of 1

JOHN M. PIRMAN - MANAGER OF QUALITY ASSURANCE

Inc 11-13-09

# P007702\_391421

Page

CERTIFIED INSPECTION REPORT Alcoa Inc. PITTSBURGH, PA DAVENPORT WORKS We hereby confly that the material covered by this conditions has been inspected with, and has been found to mend, the applicable requirements described therein, including any specifications forming a part of the description and that samples approximative of the material met the composition finits and had the mechanical proporties shown on the face of this sheet. Ship From: RIVERDALE. TA. 1021833 Ship Date Invoice No. Alcoa No. Item 2009-06-06 3963324 00000 1000121495-1 P.O. No./Govt Contract No. Customer Alcoa Item Mfg Order Marram Month P90529DK005 Ln#: 1 Director of Manufacturing Davenport Works DS-21495-1 Quality Assurance Manag Ship To: Description (0.05) IN TK (+.0030 -.0030) X 48.0 IN W (+.125 -125) X 144.0 IN LN (+.15625 -.15625) CAT D 126147 (N) A/T 2024-T3 FLAT SHEET MILL PINISH./AMS-CQ-A-250/4 REV A IS 2007 EXC MRK AMS4037 REV N IS 2008 EXC MRK ASTMB209 REV 07 ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-10 } CQR D126147 REV 27 CUST REQ 09-06-01 \*\*\* W/E 09-06-06 \*\*\* Nun Package Ticket Weight Quantity MOU Pc Id/Serl 710957 391421 3047 88 PC : Clock Nmbr (27590 46940 47283 ) Notes for CQR: D126147.27 PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/4 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/4E, AMENDM ENT 2. PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/4E AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AMS -QQ-A-250/4. COR: D126147.27 -Specification Limits -----EL4D TYS Tmpr Dir KSI KSI PCT Long Transv. Max Min 63.0 42.0 15 Other Other Chemical Composition SI FE CU MN MG CR ZN TI Bach Total Aluminum 0.50 0.50 4.9 0.9 1.8 0.10 0.25 0.15 0.05 0.15 Alloy 2024 Min 3.8 0.30 1.2 REMAIN Lot: 391421 Mechanical, Physical, Metallography, Quantometer Results No-> UTS TYS EL4D Tmor Dir Test XSI KSI PCT T3 Long Transv. 2 68.3 44.3 20

68

45.4

20.1

CERTIFIED	INSPECTION	DEDOD
したい ほにし	MOLECHON	ストレビスコ

#### Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS Ship From:

1021833 Ship Date Invoice No. Alcoa No. Item 2009-06-06 3963324 00000 1000121495-1 Customer

Page Alcoa Item Mfg Order

RIVERDALE, IA.

P.O. No./Govt Contract No.

S041015404R08 DS-21495-1

- Mechanical, Physical, Metallograpy, Quantometer Results (cont.)

Chemical - OES SI FE CU MN MG CR ZN TI

Actuals 0.07 0.17 4.6 0.63 1.5 0.01 0.17 0.03 Lot: 391421 Cast Number H9746072

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

SHIP TO:							entwoo P	ALL d Work hone:	(8008) (8008)	ockane, 367-258	<b>W</b> WA 992 86	
SOLD TO:							EKII	Seri	ial Nui	mber	POR	I
CUSTOMER P90616DH		R: W	ORK PACKA	GE: CU	STOMER PAR	T NUMBER:		IP RUNILO		GOV'T CON	TRACT NUM	ABER:
	·····		<del></del>		-			1586/11				
KAISER ORD	DER NO:	LINE ITEM	SHIP DA	re:	ALLOY	CLAD:	TEMPER:	PRO	DUCT D	ESCRIPTION	:	
1084955	TTTV	1	22-JUL	//#	2024	BARE (	T3 )	нт	Flat Sh	eet		
WEIGHT SHI	PPED:	QUANTITY	: [	BIL NO	ABER:	GAUGE:		DIAME	TERWID	TH: LI	NOTH:	
4062 LB		180 PCS	EST.	20234	03	0.0320 IN	, )	48.00	00 IN	1 1	44.000 IN	- 1
CMMI Test Code: Lat: 47527	3A9 Ca		Di			250/4/Rev			ASTI	м в 209/I	Rev07	
(ASTM EB/B (EN 2002-1)												
Tensile:	Temper T3		# Tests 2 (Min:Ma	ex)	Ultimate I 65.6 : 66 (452 : 45		Yield   43.8 : (302 :		A)	Elongati 16.4 : 1		
(ASTM E126	51)											
Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR		OTHER
Actual	0.07	0.22	4.5	0.52	1.4	0.01	0.13	0.01	0.01		тот	0.03
					ALLOY L	IMITS					, , ,	
Chemistry:	SI	FE	CU	MN	MG	CR	ZN	ΤI	v	70	OTHER	44434
	91								-			MAX
•	വ വ	ე იი	3.8	() (4()	3.7	ለ በሳ	ለ ሰሳ	$\alpha \circ \alpha$	0.00	ת תת	亡ゃへい	A AF
2024 MIN	0.00 0.50	0.00 0.50	3,8 4,9	0.30	1.2 1.8	0.00 0.10	0.00 0.25	0.00 0.15	0.00	0.00	EACH TOT	0.05 0.15

TEST NOTES 2024-T351 plate 3.001-4.000" thick, if ultrasonically inspected, meets requirements of CMMP025 per SDR CMMP025-KalserT-3.

Page 1 of 2



Trentwood Works - Spokene, WA 99215 Phone: (800) 367-2586

#### **CERTIFIED TEST REPORT**

Serial Number 4166982

#### CERTIFICATION

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREY CERTIFIES THAT METAL GHIPPED UNDER THIS ORDER WAS MELIED IN THE UNITED STATES OF AMERICA. AND MEETS THE REQUIREMENTS OF AMERICA OR A QUALIFYING COUNTRY PER DEARS 225.872-1(s), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA. AND MEETS THE REQUIREMENTS OF DEARS 252-228 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN COMFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL MEYAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL. WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR SHE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW, ISO-BOOT:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

Page 2 of 2

Inc 11-13-09



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10729

Purchase Order Date 11/09/09 PO Print Date 11/09/09

Page Number 1 of 2

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

**Contact Name** 

**Vendor Phone** 

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie Requisition Nbr

Tax Resale Nbr

Terms

CAD

Currency

10127-2607 Net 30

**FOB** 

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line N	or Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Un	Req Qty/ it of Measure	Ship Method	Unit Price	Extended Price
1	M303R0.750	303 Round Bar 0.750	11/11/09 Yes	108.00 f	Yours ppd MEC 1089	\$4.5000 Pu 4/11/12	\$486.01
		Special Inst:	MATERIAL: 303 R NOTE: AISI 304/31	OUND BAR			
2	M6063T5A0.750W.063	Angle6063T5 .750 X.750 X.063w	11/11/09 Yes	100.00 f	Yours ppd  Mc 105	\$0.2500 Pu efisfic	\$25.01
3	M2024T3S.032	Special Inst: 2024-T3 .032 sheet	6063-T6 ANGLE .7 WALL CAN ONLY SUPPI 11/17/09 Yes	LY C OF C	063 Yours ppd	<b>7</b> \$7.0312	\$450.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 11/09/09

Special Inst:

MATERIAL: 2024-T3 ALUMINUM SHEET

AS PER QQ-A-250/4 OR AMS-QQ-A-250/4

OR AMS 4037 OR ASTM B209



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

# Purchase Order ID PO10729

Purchase Order Date 11/09/09 PO Print Date 11/09/09

Page Number 2 of 2

rder From:

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

CA

---

5

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

VC-MAG002

Buyer

Requisition Nbr

Tax Resale Nbr

**Terms** 

Currency

Chantal Lavoie

10127-2607

Net 30

CAD

**FOB** 

M2024T3S.050

2024-T3 .050 sheet

11/17/09

Yes

32.00 Yours ppd st 48 Nec (04/11/17

\$9.2188

\$295.00

M174B2.000X01.500

Special Inst:

17-4 SS Bar 2.00 x 1.500

AS ABOVE 11/17/09

Yes

12.00 Yours ppd

\$50.0000

\$600.00

Special Inst:

MATERIAL: 17-4 PH SS BAR

AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF

BAR

MINIMUM YIELD TENSILE STRENGTH

= 100 KSI

MINIMUM ULTIMATE TENSILE

STRENGTH = 150 KSI

PO Total:

\$1,856.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

Change Date: 11/09/09

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr: